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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Feb 6, 2021 15:21:27 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 19,81,40,000 **/-** (Rupees Nineteen crore eighty one lakh forty thousand) as ADDITIONAL FUNDS to Andhra Pradesh Special Police(APSP) **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 207 **Dated:06-02-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . Computer No-1327433 , Home Department , 21-01-2021
13 . Computer No- 1327410 , Finance (FMU-H&C) Department , 05-02-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Addl. DGP, Andhra Pradesh Special Police(APSP) is hereby issued a Budget Release Order For an amount of 19,81,40,000 **/- (**Rupees Nineteen crore eighty one lakh forty thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Special Police Units **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055001040004050051	V	0.10	8.68	0.00	8.78	0.10	8.68	0.00
2	2055001040004050052	V	0.10	1.10	0.00	1.20	0.10	1.10	0.00
3	2055001040004110111	V	3,418.23	1,622.79	0.00	5,041.02	3,418.23	1,622.79	0.00
4	2055001040004110112	V	116.01	56.74	0.00	172.75	116.01	56.74	0.00
5	2055001040004130138	V	4.50	2.33	0.00	6.83	4.50	2.33	0.00
6	2055001040004130139	V	1.13	22.17	0.00	23.30	1.13	22.17	0.00
7	2055001040004140141	V	45.83	148.12	0.00	193.95	45.83	148.12	0.00
8	2055001040004210211	V	0.00	9.34	0.00	9.34	0.00	9.34	0.00
9	2055001040004210213	V	4.10	66.14	0.00	70.24	66.49	3.60	0.15
10	2055001040004210215	V	1.96	0.16	0.00	2.12	1.96	0.16	0.00
11	2055001040004240241	V	162.92	106.37	0.00	269.29	162.92	106.37	0.00
		Total	**3,754.88**	**2,043.94**	**0.00**	**5,798.82**	**3,817.27**	**1,981.40**	**0.15**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

Home Secretariat

The Director of Treasuries & Accounts, I

The Director Works and Accounts, Ibrahim

The Pay & Accounts Officer, Ibrahimpatna

The Finance (BG.I) & (BG.II) Department

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.